# CITY OF PROVIDENCE RHODE ISLAND



# DOCKET OF THE REGULAR COUNCIL MEETING

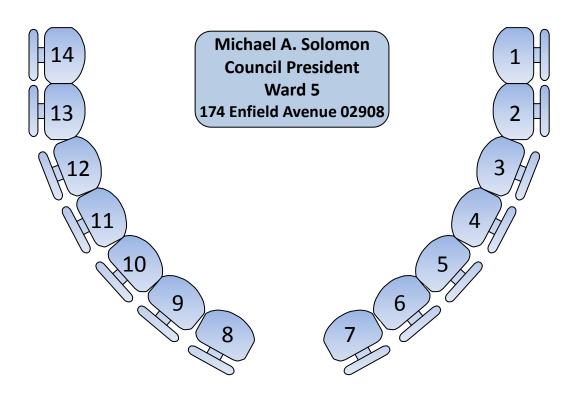
**OF THE CITY COUNCIL** 

ON

THURSDAY, OCTOBER 2, 2014

COUNCIL PRESIDENT MICHAEL A. SOLOMON

**PRESIDING** 



- 1. Sabina Matos Councilwoman Ward 15 55 Pocasset Avenue 02909
- 2. Bryan Principe Councilman Ward 13 89 Hudson Street 02909
- 3. Nicholas J. Narducci, Jr. Deputy Majority Leader Councilman Ward 4 36 Langdon Street 02904
- 4. Wilbur W. Jennings, Jr. Councilman Ward 8 115 Sinclair Avenue 02907
- 5. Michael J. Correia Councilman Ward 6 195 Sisson Street 02909
- 6. Seth Yurdin
  Majority Leader
  Councilman Ward 1
  148 Governor Street 02906
- 7. Terrence M. Hassett
  Council President Pro Tempore
  Councilman Ward 12
  15 Higgins Avenue 02908

- 8. Kevin Jackson Councilman Ward 3 91 Jenkins Street 02906
- 9. Luis A. Aponte Councilman Ward 10 14 Blundell Street 02905
- 10. Carmen Castillo Councilwoman Ward 9 381 Potters Avenue 02907
- 11. Davian Sanchez Councilman Ward 11 35 Wesleyan Avenue 02907
- 12. Samuel D. Zurier Councilman Ward 2 330 Grotto Avenue 02906
- 13. David Salvatore Councilman Ward 14 250 Nelson Street 02908
- 14. John J. IgliozziCouncilman Ward 719 Legion Memorial Drive 02909

## **ROLL CALL**

### **INVOCATION**

1. The Invocation will be given by Councilman Samuel D. Zurier.

### PLEDGE OF ALLEGIANCE

2. Pledge of Allegiance to the Flag of the United States of America Led by Council President Michael A. Solomon.

## PRESENTATION OF RESOLUTIONS

3. **COUNCIL PRESIDENT SOLOMON**, (By Request):

Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Manheim New England (Police Department)

\$100,000.00

4. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Home Depot and Lowes (Water Supply Board)

\$30,000.00 per year

5. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Sodexo Management, Inc. (School Department)

\$17,055,804.00

## 6. **COUNCILMAN APONTE**

Resolution Requesting the Traffic Engineer to cause Gordon Avenue, between Potters Avenue south to Oxford Street, to be established as a "One-Way" Street.

# 7. COUNCILMAN SALVATORE, COUNCILMAN NARDUCCI

Resolution Requesting the Commissioner of Public Safety to research best practices in other municipalities with regard to police detail requirements at nightclubs with closing times of 2:00 o'clock a.m. or later.

## **REPORT(S) FROM COMMITTEE**

# COMMITTEE ON URBAN REDEVELOPMENT, RENEWAL AND PLANNING COUNCILMAN NICHOLAS J. NARDUCCI, JR., Chairman

Transmits the Following with Recommendation the Same be Severally Approved:

8. Resolution Requesting the Alphonso Street Park be renamed the "Arthur and Ruby Lawrence Neighborhood Park." (*Sponsored by Councilman Sanchez*)

9. Resolution Requesting to name the new splash park at Pastore Park the "John J. Lombardi Splash Park at Pastore Park." (Sponsored by Councilman Principe, Council President Solomon, Councilman Aponte, Councilwoman Castillo, Councilmen Correia, Hassett, Igliozzi, Jackson, Jennings, Councilwoman Matos, Councilmen Narducci, Salvatore, Sanchez, Yurdin and Zurier)

# SPECIAL COMMITTEE ON WAYS AND MEANS COUNCILMAN DAVID SALVATORE, Chairman

Transmits the Following with Recommendation the Same Be Adopted, As Amended:

10. An Ordinance Extending Existing Tax Stabilization Plans for Harrisburg Associates, LLC, Lerner Associates, LLC, The Alice Building, LLC and Peerless Lofts, LLC. (Sponsored by Council President Solomon, By Request)

# Transmits the Following with Recommendation the Same be Severally Approved:

11. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

C.N. Wood Company \$8,000.00 (Public Works)
(Sponsored by Council President Solomon, By Request)

12. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Tasca Automotive \$8,000.00 (Public Works)
(Sponsored by Council President Solomon, By Request)

13. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Pascale Services

\$25,000.00

(Public Works)

(Sponsored by Council President Solomon, By Request)

14. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Ocean State Signal

\$20,000.00

(Public Works)

(Sponsored by Council President Solomon, By Request)

15. Resolution Authorizing Approval of the following Change Order Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Construction Management and Inspection Services \$1,100,000.00 (Public Works)

(Sponsored by Council President Solomon, By Request)

16. Resolution Authorizing Approval of the following Change Order #2 Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Cardi Corporation

\$145,622.15

(Public Works)

(Sponsored by Council President Solomon, By Request)

17. Resolution Authorizing Approval of the following Sole Source Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Datalux \$419,140.00

(Public Safety)

(Sponsored by Council President Solomon, By Request)

18. Resolution Authorizing Approval of the following Five Year Extension Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Iron Mountain

\$21,000.00

(City Archivist)

(Sponsored by Council President Solomon, By Request)

19. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

West Payment Center

\$36,000.00

(Law Department)

(Sponsored by Council President Solomon, By Request)

20. Resolution Authorizing Approval of the following Change Order #1 Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

W.B. Mason

\$25,000.00

(PEMA)

(Sponsored by Council President Solomon, By Request)

21. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Liberty Chevrolet \$26,392.00 (Police Department)
(Sponsored by Council President Solomon, By Request)

22. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Arcadia Publishing \$6,597.00 (Police Department) (Sponsored by Council President Solomon, By Request)

- 23. Resolution Requesting the Tax Assessor to cancel or abate in whole the taxes assessed upon Assessor's Plat 107, Lot 353 (56 Heath Street) on behalf of the Providence Redevelopment Agency, in the amount of Three Hundred Eighty Eight Dollars and Sixteen (\$388.16) Cents. (These taxes were not abated while under PRA ownership) (Sponsored by Councilman Narducci and Councilman Principe, By Request)
- 24. Resolution Requesting the Tax Assessor to cancel or abate in whole the taxes assessed upon Assessor's Plat 48, Lot 825 (44 Lillian Avenue) on behalf of the Providence Redevelopment Agency, in the amount of Nine Thousand One Hundred Fifty Dollars and Fifty (\$9,150.50) Cents. (These taxes were not abated while under PRA ownership) (Sponsored by Councilman Narducci and Councilman Principe, By Request)

- 25. Resolution Requesting the Tax Assessor to cancel or abate in whole the taxes assessed upon Assessor's Plat 23, Lot 976 (31 Myrtle Street) on behalf of the Providence Redevelopment Agency, in the amount of Four Thousand Two Hundred Sixty Six Dollars and Sixty Eight (\$4,266.68) Cents. (These taxes were not abated while under PRA ownership) (Sponsored by Councilman Narducci and Councilman Principe, By Request)
- 26. Resolution Requesting the Tax Assessor to cancel or abate in whole the taxes assessed upon Assessor's Plat 48, Lot 911 (804 Broad Street) on behalf of the Providence Redevelopment Agency, in the amount of Sixteen Thousand Seventy Six Dollars and Sixty (\$16,076.60) Cents. (These taxes were not abated while under PRA ownership) (Sponsored by Councilman Narducci and Councilman Principe, By Request)
- 27. Resolution Requesting the Tax Assessor to cancel or abate in whole the taxes assessed upon Assessor's Plat 48, Lot 910 (808 Broad Street) on behalf of the Providence Redevelopment Agency, in the amount of Seventy Two Thousand Five Hundred Thirty One Dollars and Ninety (\$72,531.90) Cents. (These taxes were not abated while under PRA ownership) (Sponsored by Councilman Narducci and Councilman Principe, By Request)
- 28. Resolution Requesting The Tax Assessor to cancel or abate in whole the taxes assessed upon Assessor's Plat 48, Lot 795 (48 Norwich Avenue) on behalf of the Providence Redevelopment Agency, in the amount of Fourteen Thousand Eight Hundred Fifty Five Dollars and Twenty Five (\$14,855.25) Cents. (These taxes were not abated while under PRA ownership) (Sponsored by Councilman Narducci and Councilman Principe, By Request)

29. Certificates from City Assessor (1A and 2A), recommending the same be severally cancelled pursuant to the provisions of Sections 14 and 15 of Title 44, Chapter 7 of the General Laws of Rhode Island, As Amended.

# SPECIAL COMMITTEE ON EDUCATION COUNCILMAN SAMUEL D. ZURIER, Chairman

Transmits the Following with Recommendation the Same be Severally Approved:

30. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Mass Insight-School Turnaround Group \$1,800,000.00 (School Department) (Sponsored by Council President Solomon, By Request)

31. Resolution Authorizing Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Providence Plan/YouthBuild Providence \$322,500.00 (School Department) (Sponsored by Council President Solomon, By Request)

### FROM THE CLERK'S DESK

32. Certificates from City Assessor (1B and 2B), recommending the same be severally cancelled pursuant to the provisions of Sections 14 and 15 of Title 44, Chapter 7 of the General Laws of Rhode Island, As Amended.

33. Petitions for Compensation for Injuries and Damages.

### **COMMUNICATIONS AND REPORTS**

34. Communication from His Honor the Mayor, dated September 12, 2014, Informing the Honorable Members of the City Council and Daniel A. Baudouin, Executive Director, Providence Foundation, that pursuant to Section 302(b) of the Providence Home Rule Charter of 1980, as amended, and Section 21-221(c) of the Code of Ordinances of the City of Providence, he is this day re-appointing Robert Gagliardi, Property Manager for Gilbane Properties of 10 Laurel Court, Seekonk, MA 02771, as a member of the Downtown District Management Authority Board of Directors for a term to expire on June 30, 2017.

# PRESENTATION OF RESOLUTIONS "IN CONGRATULATIONS"

35. COUNCIL PRESIDENT SOLOMON AND MEMBERS OF THE CITY COUNCIL

Resolution Extending Congratulations.

# PRESENTATION OF RESOLUTIONS "IN MEMORIAM"

36. COUNCIL PRESIDENT SOLOMON AND MEMBERS OF THE CITY COUNCIL

Resolution Extending Sympathy.

# **CONVENTION**

The City Council will Convene in the Chamber of the City Council, City Hall on Thursday, October 2, 2014 at 7:00 o'clock PM.

LORI L. HAGEN
SECOND DEPUTY CITY CLERK